

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6			
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-96-D-0008			<b>2. Delivery Order/Call No.</b>  0747		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001MAY18		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5			
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630  EMAIL: NELSONR@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH OH 44108-1068				<b>Code</b> S3603A			
<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)													
<b>9. Contractor</b>  MILLER HOLZWARTH INC 450 WEST PERSHING ST SALEM OH 44460-0000  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 02077		<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
<b>12. Discount Terms</b>  Net 30 Days							<b>13. Mail Invoices To the Address in Block</b> See Block 15						
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				<b>Code</b> SC1018				
<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>													
<b>16. Type of Order</b>		<b>Delivery/Call</b> <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE													
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
<b>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>					<b>24. United States Of America</b>  By: LYNN E BURRIS BURRISL@RIA.ARMY.MIL (309)782-3731					<b>25. Total</b> \$1,217.87			
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>				
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>				
<b>34. Check Number</b>					<b>35. Bill Of Lading No.</b>								
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-96-D-0008/0747 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> MILLER HOLZWARTH INC		

SUPPLEMENTAL INFORMATION

This action is for the award of two requirements under Contract DAAE20-96-D-0008 as follows:

- 1. A quantity of 13 each M17 Periscopes, which is CLIN 0001AA.
- 2. A quantity of 1 each M45(Modified) Periscope, which is CLIN 0004AA.

The delivery order assigned to this action is 0747.

Deliveries are to be F.O.B. Origin, CONUS Packaging. The "Ship to" address is reflected in Section B of the award.

Delivery schedules are reflected in Section B of the award. Delivery of periscopes (any type) shall be at a minimum rate of 3000 per month.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-D-0008/0747 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	13	EA	\$ 79.99000	\$ 1,039.87
	<p>NSN: 6650-00-704-3549 NOUN: PERISCOPE M17 FSCM: 19200 PART NR: 7043549 SECURITY CLASS: Unclassified PRON: M1192459M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 REVISION 90 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W8048N03200510 W8048N J 3 DEL REL CD QUANTITY DEL DATE 001 3 18-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8048N) XRQCO C 113TH EN BN CL IX 2501 E 15TH AVE GARY IN 46402-3021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0747</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W8048N03200511 W8048N J 3 DEL REL CD QUANTITY DEL DATE 001 4 18-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8048N) XRQCO C 113TH EN BN CL IX 2501 E 15TH AVE GARY IN 46402-3021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0747</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W81RPA11370003</td><td>W81RPA</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3</td><td>18-JUN-2001</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W81RPA) XR B TRP 16TH CAV 1ST SQDN ULLS G US ARMY ARMOR SCHOOL CRP BLDG 2807 BRANDENBURG STA ROAD FORT KNOX KY 40121-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-96-D-0008/0747</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>004</td><td>W90K3511170001</td><td>W90K35</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3</td><td>18-JUN-2001</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W90K35) XRP HQ 186 FSB MATES CL IX 6000 ONTATIO DRIVE FT DRUM NY 13602-5038</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-96-D-0008/0747</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W81RPA11370003	W81RPA	J		3	DEL REL CD	QUANTITY	DEL DATE	001	3	18-JUN-2001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W90K3511170001	W90K35	J		3	DEL REL CD	QUANTITY	DEL DATE	001	3	18-JUN-2001				
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0004	<u>Supplies or Services and Prices/Costs</u>																																								
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ 178.00000	\$ 178.00																																				
	<div>NSN: 6650-01-419-5954</div> <div>NOUN: PERISCOPE,ARMORED V</div> <div>FSCM: 19200</div> <div>PART NR: 12927749</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M1192460M1 PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 070011</div> <div><u>Packaging and Marking</u></div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>ASTM D 3951 REVISION 90</div> <div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div>																																								

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										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M1192459M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	1,039.87
070011													
0004AA	M1192460M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	178.00
070011													
											TOTAL	\$	1,217.87
SERVICE										ACCOUNTING			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	OBLIGATED			
Army	AA		97	X4930AC6G	6D		26FB	S11116	W52H09	\$	1,217.87		
											TOTAL	\$	1,217.87